	Receiving Report									
	Date: 10/10/0/	,	Batcl	n No: <u>M/</u>	16031					
Supplier: METALY SULTION Dart P/O: 128/3										
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr		elease Note A laybill Attache hipment Com C6 Inspection lork Order	ed: Ye plete: Ye	es No					
Discrepancie Part		Quantity	Quantity	Quantity	Quantity					
Number	Description	Ordered	Received	Returned	Short	Comments				
				·						
	·									
		_								
		Initials	of receiver (if shipment	OK) Level	12/1_				
Production/A Date Received/Co Initial	10/1/00				Location	on				

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Monday, November 01, 2010 1:07:22 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12813 Receipt Dates from 11/1/2010 to 11/1/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	e VC-l	MET002 Metaux	x Solutions							
PO12813	1		M1010S18GA	sf	10/29/2010	11/1/2010	64.0000	\$2.47	0.0000	0	\$157.76
CAD	No		1010/1025 SHEET .048 116031	sf	64.0000	DESJ02		\$157.76	0.0000	0	
	2		M7075T6S.063	sf	10/29/2010	11/1/2010	48.0000	\$13.96	0.0000	0	\$669.98
	No		7075-T6 Sheet .063	sf	48.0000	DESJ02		\$669.98	0.0000	0	
									Total Received (Quantity:	112.0000
								Total	Qty to Inspect (P	O U/M):	0.0000
									Total Reject (Quantity:	0.0000
									Total Receip	ot Value:	\$827.74
					•			To	tal Balance Due (Quantity:	0.0000



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12813

Purchase Order Date 10/27/10 PO Print Date 10/27/10

Page Number 1 of 1

Order From:

VC-MET002

METAUX SOLUTIONS 1320 C, VOLTA BOUCHERVILLE, QC J4B 6G6

CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Ship Method Req. Qty/ Line Nbr Reference Description/ Req Date/ **Unit Price** Extended Mfg ID Taxable Unit of Measure Price Revision ID Vendor Part Number 64.00 M1010S18GA 1010/1025 SHEET .048 10/29/10 TST ground \$2.4650 \$157.76 Yes Wearplates
ONLY P10.10.27 Special Inst: MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR

CSA G40-21/38W/44W/50W/60W/70W

MINIMUM YIELD TENSILE STRENGTH = 28KSI

MINIMUM ULTIMATE TENSILE

STRENGTH = 42KSI

COLD ROLLED

Yes

7075-T6 Sheet .063

10/29/10

TST ground *

\$13.9580

\$669.98

Special Inst:

MATERIAL: 7075-T6 SHEET .063

THICK PER QQ-A-250/13+AS PER ASTM B209

AS PER DWG D212-725-1

MATERIAL GERTIFICATION REO'D UPON DELIVERY

M7075T6S.063

PO Total:

\$827.74

No substitution or deviation without consent.

Change Nbr:

3

Change Date: 10/27/10

Certificate of Conformity or Material Certification required when applicable Shipping Order

27/10/2010

METAUX SOLUTIONS INC. 2108, 32E AVENUE LACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 Order Reference

Ship

: 70265

: PO12813

: NOTRE CAMION / OUR TRUCK

Ship To

Same

4

Tel.: 1 613 632-3336

Item No.	Description	Qty Qty. Delives B/O ₁ Qty
CS18G	MS SHE 18G COLD ROLL (.050)	64 64 0
	2 X 4' X 8' *******	1
AS06375	ALU SHE 7075-T6 .063" ALCLAD	1
	1 X 4' X 12' *******	

SHIP TST COLLECT

[ear/s/101

	The second secon				and the second second second
Shipping	:		Ref.	<i>:</i>	
Package No	•	-			
Merchandise i	Received:				



Invoiced to

L'alliage de qualité et de rapidité i

t(450) 641-3330 1320, Volta Boucherville, Québec f(450) 641-3332 1 800 967-2003 J4B 6G6

into@metauxsplutions.com t(514) 633-8010 2108, 32e Avenue Lachine, Québec H8T 3H7

f(514) 633-8044 1 800 558-8858

« PAYABLE À L'ADRESSE DE BOUCHERVILLE

Facture	29/10/2010	111492

Sales rep. : Jérôme Primeau

Shipping : NOTRE CAMION / OUR TRUCK : NET 30 JOURS / NET 30 DAYS Terms

: PO12813 P.O.

Customer: 6323336 DART AEROSPACE LTD 1270, ABERDEEN STREET

HAWKESBURY, ONTARIO KGA 1K7

Tel.: 1 613 632-3336

П	
2	
Ship to	SAME
띡	

			-4-1	B.O.	Price	Total
Hom 50	Description	Orderd.	shipped	<i>B.</i> V.		
item no.		64.00	64.00			
CS18G	MS SHE 18G COLD ROLL (.050) 2 X4' X8' Ht: 888 037	• //				
	ALU SHE 7075-T6 .063" ALCLAD	1.00	1.00			
A\$06375	1 X 4' X 12' HT: 51535449	CAST 329				

SHIP TST COLLECT

Ath Chartel Sovoie

Thank you for doing business	with us	Sub-total :	3
A) Regist	Receivable	GST:	0.00
		Total :	

www.natelenoxuotelenoxuotelenoxuotelenoxuotelenoxuotelenoxuotelenoxuotelenoxuotelenoxuotelenoxuotelenoxuotelen

Invoice

29/10/2010

111492

METAUX SOLUTIONS INC.

?108, 32E AVENUE .ACHINE, QUEBEC

18T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO

K6A 1K7

Sales Rep.

: Jérôme Primeau

Order

: 70265

Reference Terms

: PO12813

Ship

: NET 30 JOURS / NET 30 DAYS : NOTRE CAMION / OUR TRUCK

Ship To:

Same

Tel.: 1613632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
318G	MS SHE 18G COLD ROLL (.050)	64	64	0	2.47	158.08	Α
	2 X 4' X 8' ********						
306375	ALU SHE 7075-T6 .063" ALCLAD	1	1	0	670.00	670.00	Α
	1 X 4' X 12' *******						

SHIP TST COLLECT

 COPY
 Subtotal:
 828.08

 Regist:
 HST:
 107.65

Total:

935.73



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12813

Purchase Order Date 10/27/10 PO Print Date 10/27/10

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS 1320 C, VOLTA BOUCHERVILLE, QC 14B 6G6

CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

Ship To:

514 633 8044

Vendor Account Nbr

Buyer

Chantel Lavoic

Requisition Nor

Tax Resale Nbr

10127-2607

Terms

Not 30

Ситевсу FOB

CAD Destination-Collect

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Líoe Nb.	r Reference Revision ID Vendor Part Number	Description/ Mig ID	Reg Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M1010S18GA	1010/1025 SHEET .048	10/29/10 Yes	64.00 sf	TST ground	\$2.4650	\$157.76
	weerplates	Special Inst:	ASTM A36/A CSA G40-21 MINIMUM Y STRENGTH	JLTIMATE TENSILE = 42KSI	//70W		·

2

M7075T6S.063

7075-T6 Sheet .063

10/29/10

48.00 TST ground

\$13.9580

\$669.98

Special Inst:

MATERIAL:7075-T6 SHEET .063

THICK PER

00-A-250/13+45 Per ASTM BOO9

AS PER DWG D212-725-1

PO Total:

\$827.74

MATERIAL GERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nor:

Change Date: 10/27/10

20May09 8: 4

TEST

CERTIFICATE

No: OSC 3516

Sold By:

Acier Pointe-Claire 71 Hymus Boulevard

Pointe Claire, Quebec H9R 1E2

Tel: 514-875-1935 Fax: 514-697-4069

P/O No 3118

Rel

S/O No QSC 126925-001 B/L No QSC 195940-001 Shp 14Apr09

Inv No QSC 496325-001 Inv 14Apr09



Ship To:

CERTIFICATE of ANALYSIS and TESTS

Cert. No: QSC

3516

Part No

COLD ROLLED SHEET COMMERCIAL QUALITY .0478 Nom X 48.0000" X 95.0000"

20May09

Pcs Wgt 2,865

Heat Number

Tag No

888037

Pos 46

Wgt 2,865

Heat Number 1791J~53

*** Chemical Analysis ***

C=0.0400 Mn=0.2500 P=0.0060 S=0.0050 Si=0.0100 Al=0.0270

Cu=0.0200 Ni=0.0100 Cr=0.0200 Ti=0.0010 N=0.0043

ACCEPTOSIES
POR ATTACHED EMAIL PIGILITY



SHIP TO: KAISER ALUMINUM Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586 CERTIFIED TEST REPORT SOLD TO: Serial Number 4200333 CUSTOMER PO NUMBER: WORK PACKAGE: CUSTOMER PART NUMBER: SHIP RUN/LOAD: GOV'T CONTRACT NUMBER: C62607 101845/14 KAISER ORDER NO: LINE ITEM: SHIP DATE: CLAD: PRODUCT DESCRIPTION; 1101233 5 23-JUL-2010 (7075) CLAD **T6 HT Flat Sheet** WEIGHT SHIPPED: QUANTITY: B/L NUMBER! GAUGE: DIAMETER/WIDTH: 3488 LB LENGTH: 79 PCS EST. 2028260 0.0630 IN 48.000 IN 144.000 IN ACCEPTABLE PER **Certified Specifications** ATTACHED BYMIL! 10.11.0g AMS 4049/RevK AMS-QQ-A-250/13 CMMP 019/RevD ASTM B 209/Rev07 CMMP 025/RevT Test Code: 1513 **Test Results** Lot: 515354A9 Cast 326 Drop 37 Ingot 3 W246597 (ASTM E8/8557) (EN 2002-1) Tensile; Temper Dir / # Tests Ultimate KSI (MPA) Yield KSI (MPA) Elongation % T6 LT / 2 (Min:Max) 81.7:82.4 70.4:71.3 13.9:14.3 (563:568) (485:492)(ASTM E1251) Chemistry: \$I FE CU MN MG CR ZN TI Actual ZR 0.09 OTHER 0.16 1.6 0.02 2.4 0.20 5.8 0.03 0.01 0.01 TOT 0.05 ALLOY LIMITS Chemistry: SI FĘ CU MN

MG

2.1

2.9

0.00

0.10

Aluminum Remainder

7075 MIN

LINER MIN

MAX

MAX

0.00

0.40

0.0

0.3

0.00

0.50

0.0

0.4

1.2

2.0

0.00

0.10

0.00

0.30

0.00

0.10

CR

0.18

0.28

0.00

0.05

ΖN

5.1

6.1

0.8

1.3

TI

0.00

0.20

0.00

0.05

٧

0.00

0.05

0.00

0.05

ZR OTHER

EACH

EACH

TOT

TOT

0.00

0.05

0.00

0.05

MAX

0.05

0.15

0.05

0.15



Trentwood Works - Spokane, WA 99215 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number 4200333

CERTIFICATION

KAISER ALUMINUM FABRICATED PHODUCTS, LLC (KAISER) HEREY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COLUMNTY PER DEARS 225.072-16, WAS MANUFACTURED IN THE UNITED STATES OF AMERICA. AND MEETS THE REQUIREMENTS OF APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THE WRITTEN APPROVAL OF KAISER ALUMNUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS. OR FRAUDULENT STATEMENTS BILL POYNOR, LABORATORIES SUPERVISOR

From:	Jérôme Primeau [j.primeau@metauxsolutions.com]
Sent:	October 26, 2010 3:34 PM
To:	'Chantal Lavoie'
Subject	: RE: quote
78.90\$/CH	1 4' X 8' A1008 POUR LE YEILD AUCUNE POSSIBILITE DE S'AVOIR MERCI スパレらへらり
Envoyé :	tal Lavoie [mailto:clavoie@dartaero.com] Tuesday, October 26, 2010 3:15 PM eau@metauxsolutions.com uote
	please price & delivery on material. It 18ga x 64 sf as per attached A1008 is ok
virus 556	Information provenant de ESET NOD32 Antivirus, version de la banque de donnies de 5 (20101026)
Le messa	ge a iti virifii par ESET NOD32 Antivirus.
http://ww	w.eset.com
virus 556	Information provenant de ESET NOD32 Antivirus, version de la banque de données de 5 (20101026)
Le messa	ge a été vérifié par ESET NOD32 Antivirus.
http://ww	w.eset.com

esperASTM B209

10/27/10

145t ast

M2024T3A1.50X2.00X.12S

Chantal Lavoie

From: Jérôme Primeau [j.primeau@metauxsolutions.com]

Sent:

October 27, 2010 11:09 AM

To:

'Chantal Lavoie'

Subject: RE: quote

670.00\$/PCE

De : Chantal Lavoie [mailto:clavoie@dartaero.com] **Envoyé :** Wednesday, October 27, 2010 11:00 AM

À: j.primeau@metauxsolutions.com

Objet: RE: quote

Thanks Jerome,

For the 7075-t6 what would be the price for a full sheet.

Chantal

From: Jérôme Primeau [mailto:j.primeau@metauxsolutions.com]

Sent: October 27, 2010 10:40 AM

To: 'Chantal Lavoie' Subject: RE: quote

De : Chantal Lavoie [mailto:clavoie@dartaero.com] **Envoyé :** Tuesday, October 26, 2010 10:40 AM

À: j.primeau@metauxsolutions.com

Objet: quote

Hi Jerome,

Please advise price & delivery on material.

2024-t3 angle 1-1/2" x 2" x .125" wall x 12 ft OFFRE 2 X 72" 97.10\$/FT DELAI 7 A 10 JOURS

Thanks Chantal

Information provenant de ESET NOD32 Antivirus, version de la banque de donnies de virus 5564 (20101026)

Le message a iti virifii par ESET NOD32 Antivirus.

http://www.eset.com

Information provenant de ESET NOD32 Antivirus, version de la banque de données de virus 5567 (20101027)

Le message a été vérifié par ESET NOD32 Antivirus.

http://www.eset.com

Marc Bellavance

From:

David Shepherd [dshepherd@dartaero.com]

Sent:

November 5, 2010 11:57 AM

To:

'Marc Bellavance'

Cc:

'Robert Fuentes'; 'Linda Lacelle'

Subject:

RE: D212-725-1-181

Sorry for the slow response on this. The good news is that I have done a fantastic job painting my nails.

It is acceptable to use the QQ-A-250/13 instead of QQ-A-250/12 material called up on the drawing.

QQ-A-250/12 and QQ-A-250/13 are both acceptable specifications for 7075 sheet.

The QQ-A-250/13 is preferred by Eagle because it is AlClad (protective covering), but I believe it is more expensive. So Dart has always avoided the AlClad materials.

During his massive drawing update, Roberto will put both materials on the dwg. He is also in the process of creating a M7075-T6S sheet specification dwg. So please make sure we don't have a duplication of effort here.

David

From: Marc Bellavance [mailto:mbellavance@dartaero.com]

Sent: Friday, November 05, 2010 7:00 AM

To: 'David Shepherd'

Subject: RE: D212-725-1-181

Good morning David,

This is just meant as friendly reminder.

Thanks.

Marc Bellavance Technical/Shop Support

DART aerospace Ltd.

Tel: 613-632-5200 Ext. 240

Cel: 613-676-0992 Fax: 613-632-9311

E-mail: mbellavance@dartaero.com

Web: www.dartaero.com



Please consider your environmental responsibility before printing this e-mail

The information contained in this transmission is privileged and confidential and intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, you are hereby notified that any distribution, copying, disclosure or taking of any action in reliance on the contents of this transmission is strictly prohibited and review by any individual other than the intended recipient shall not constitute waiver of privilege. If you have received this transmission in error, please notify me immediately and delete the original transmission.

From: Marc Bellavance [mailto:mbellavance@dartaero.com]

Sent: November 3, 2010 11:34 AM

To: 'David Shepherd'
Cc: 'Mike Petsche'

Subject: D212-725-1-181

Importance: High

Good morning David,

Seems like there is a deluge of shop support issue this morning here...

On drawing attached, Eric is saying he can't receive the material on the basis that the material spec is not in our Mdrawing. Therefore, engineering have to sing for it. Material specs per supplier material certs are AMS-QQ-A-250/13 and ASTM B 209 which is acceptable per Chris P.

There are several parts using that same material on that same drawing. Can I sign this off and create M7075T6S drawing spec?

Marc Bellavance Technical/Shop Support

DART aerospace Ltd.

Tel: 613-632-5200 Ext. 240

Cel: 613-676-0992 Fax: 613-632-9311

E-mail: mbellavance@dartaero.com

Web: www.dartaero.com

Please consider your environmental responsibility before printing this e-mail

The information contained in this transmission is privileged and confidential and intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, you are hereby notified that any distribution, copying, disclosure or taking of any action in reliance on the contents of this transmission is strictly prohibited and review by any individual other than the intended recipient shall not constitute waiver of privilege. If you have received this transmission in error, please notify me immediately and delete the original transmission.

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.449 / Virus Database: 271.1.1/3237 - Release Date: 11/04/10 08:42:00

Marc Bellavance

From:

David Shepherd [dshepherd@dartaero.com]

Sent:

November 3, 2010 12:45 PM

To: Cc: 'Marc Bellavance' 'Linda Lacelle'

Subject:

RE: Material Issue

Yes ... this is acceptable for now.

David

From: Marc Bellavance [mailto:mbellavance@dartaero.com]

Sent: Wednesday, November 03, 2010 10:05 AM

To: 'David Shepherd'
Cc: 'Linda Lacelle'
Subject: Material Issue
Importance: High

Here is another one...

Drawing D3319 specifies 0.048 (18 GA) AISI 1010-1025 for wearplates. We got AISI 1008 of commercial quality. Is it acceptable to accept and red tag the material "FOR WEARPLATES ONLY"? This has been done before for different material thicknesses.

Thanks.

Marc Bellavance Technical/Shop Support

DART aerospace Ltd.

Tel: 613-632-5200 Ext. 240

Cel: 613-676-0992 Fax: 613-632-9311

E-mail: mbellavance@dartaero.com

Web: www.dartaero.com



Please consider your environmental responsibility before printing this e-mail

The information contained in this transmission is privileged and confidential and intended only for the use of the individual or entity to whom it is addressed. If you are not the intended recipient, you are hereby notified that any distribution, copying, disclosure or taking of any action in reliance on the contents of this transmission is strictly prohibited and review by any individual other than the intended recipient shall not constitute waiver of privilege. If you have received this transmission in error, please notify me immediately and delete the original transmission.

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.449 / Virus Database: 271.1.1/3235 - Release Date: 11/03/10 08:36:00

Work Order ID 62824

Friday, October 08, 2010 12:47:35 PM

Item ID:

D3319-3

Revision ID: Item Name:

Wearplate

10/8/2010

Start Qty: 6.00



Accept

Setup Start

Stop

Cust Item ID:

Start Date: Required Date:	10/8/2010 10/15/2010	Start Qty: 6.00 Req'd Qty: 6.00			Customer:						kua (81 (18) (88)
Reference:								R	un Star	t	
Approvals:		nn:	TD : 4			ate:			Sto	P	
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr		vision Nbr									
D3319	Re	v B		0.00							
Waterjet FLOW CNC Water		FLOW WATER JET Memo 1-Cut as p Deburr if		0.00 0.00 Dwg Rev:□Prog Rev:							
		QC2- Inspect parts of	f machine FAI/FAIB	0.00		REFER	ENCE	OMFA			
		Memo		0.00							

Quality Control

HEFERENCE ONLY

120 QC QC8- Inspect parts - second check

Memo

0.00

0.00

Quality Control

Status

Klist Print

rriday, October 08, 2010 12:47:41 PM

Work Order ID: 62824

Parent Item:

D3319-3

Parent Item Name:

Wearplate



Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP: A 05.05.12 New issue KJ/JLM0

IPP Rev:B Now on Waterjet 06-10-03 JLM

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Item Location Last Location

114225

Route Seq ID

Unit of Qty on Measure Hand

Qty per Kit Total

Oty

Qty Date Issued Issued

M1010S18GA

Purchased

No

100

sf

Loc Oty

5.4585 3.2524 20.54147

1010/1025 SHEET .048

Location MAT19

5.45853 5,45853 Loc Code

REFERENCE ONLY



D3319 DRAWING NO

SHEET

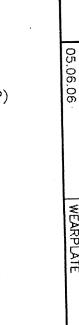
2 OF 5

1:15

DART

RT AEROSPACE I

WEARPLATE



REFERENCE ONLY

APPLY 7560 HARDCOAT

WELD BEADS PER D3319-3T1 ON BOTTOM SURFACE AFTER 62.770 FORMING, SEE SECTION H-H 52.890 30.790 8.690 2.690 0.60 -\B/ - 4.518 5.063 6.163 2.940 3.527 2.940 Ø0.190 DETAIL F (TYP) B (TYP 4 PLACES) 2.690 -DETAIL J (TYP) DETAIL E (TYP) DETAIL G (TYP) B 2.940 -H- $H \rightarrow$

FLAT PATTERN

BENDING DETAIL

D3319-3 WEARPLATE

DOCUMENT

ΰŝ

Copyright © 2004 by DART AEROSPACE PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM

NOT TO BE USED FOR A DART AEROSPACE LTD.

ANY PURPOSE

옸

COPIED

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W SERIES STEEL 18 GAUGE (0.048 THICK)
- POWDER COAT GREY SANDTEX (REF.4.3.5.6) PER DART QSI 005 4.3 2) FINISH:
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) PART IS SYMMETRICAL ABOUT CENTERLINE
- 5) ALL DIMENSIONS IN INCHES
- 6) WELD PER DART QSI 004
- 7) IDENTIFY ON INSIDE SURFACE AS INDICATED USING FINE POINT PERMANENT INK MARKER: "TCCA-PDA, DART AEROSPACE LTD., P/N D3319-3 B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-18"

